

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 20-13673-PMM**

Steven W. Strickler  
1472 Water St.  
Columbia PA 17512

Petition Filed Date: 09/11/2020  
341 Hearing Date: 10/27/2020  
Confirmation Date: 09/30/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/18/2023	\$7,500.00		10/23/2023	\$2,200.00		11/09/2023	\$2,425.00	
01/12/2024	\$2,425.00		02/01/2024	\$2,450.00		02/29/2024	\$2,425.00	
04/03/2024	\$2,425.00		04/26/2024	\$2,425.00		06/20/2024	\$4,850.00	
<b>Total Receipts for the Period: \$29,125.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$103,299.67</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	FORD MOTOR CREDIT COMPANY »» 014	Secured Creditors	\$9,153.75	\$7,001.19	\$2,152.56
2	DISCOVER BANK »» 001	Unsecured Creditors	\$11,878.92	\$0.00	\$11,878.92
3	DIRECTV LLC »» 002	Unsecured Creditors	\$296.15	\$0.00	\$296.15
4	BANK OF AMERICA »» 003	Secured Creditors	\$33,098.37	\$23,968.66	\$9,129.71
5	DH FUNK & SONS LLC »» 004	Unsecured Creditors	\$16,948.47	\$0.00	\$16,948.47
6	BRANCH BANKING & TRUST CO »» 006	Unsecured Creditors	\$6,946.07	\$0.00	\$6,946.07
7	BRANCH BANKING & TRUST CO »» 007	Unsecured Creditors	\$45.00	\$0.00	\$45.00
8	BRANCH BANKING & TRUST CO »» 008	Unsecured Creditors	\$585.30	\$0.00	\$585.30
9	NATIONSTAR MORTGAGE LLC »» 009	Mortgage Arrears	\$18,725.31	\$13,560.19	\$5,165.12
10	AMERICAN EXPRESS NATIONAL BANK »» 010	Unsecured Creditors	\$21,175.14	\$0.00	\$21,175.14
11	COMMONWEALTH OF PA UCTS »» 011	Secured Creditors	\$1,297.35	\$939.49	\$357.86
12	KUBOTA CREDIT CORPORATION »» 012	Secured Creditors	\$40,879.80	\$29,603.67	\$11,276.13
13	PA DEPARTMENT OF REVENUE »» 013	Priority Creditors	\$1,178.32	\$1,178.32	\$0.00
14	BRANCH BANKING & TRUST CO »» 015	Unsecured Creditors	\$11,194.90	\$0.00	\$11,194.90
15	BRANCH BANKING & TRUST CO »» 016	Unsecured Creditors	\$30,672.93	\$0.00	\$30,672.93

**Chapter 13 Case No. 20-13673-PMM**

16	BRANCH BANKING & TRUST CO »» 017	Secured Creditors	\$5,261.96	\$3,810.51	\$1,451.45
17	BRANCH BANKING & TRUST CO »» 018	Unsecured Creditors	\$20,912.06	\$0.00	\$20,912.06
18	ORION FIRST FINANCIAL, LLC »» 19S	Secured Creditors	\$9,393.84	\$6,802.67	\$2,591.17
19	ORION FIRST FINANCIAL, LLC »» 19U	Unsecured Creditors	\$6,076.64	\$0.00	\$6,076.64
20	QUANTUM3 GROUP LLC AS AGENT FOR »» 020	Unsecured Creditors	\$981.87	\$0.00	\$981.87
21	LVNV FUNDING LLC »» 021	Unsecured Creditors	\$12,390.45	\$0.00	\$12,390.45
22	SYNCHRONY BANK »» 022	Unsecured Creditors	\$2,529.78	\$0.00	\$2,529.78
23	LVNV FUNDING LLC »» 023	Unsecured Creditors	\$22,804.46	\$0.00	\$22,804.46
24	PORTFOLIO RECOVERY ASSOCIATES »» 024	Unsecured Creditors	\$18,056.45	\$0.00	\$18,056.45
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$4,250.00	\$4,250.00	\$0.00
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$0.00	\$0.00	\$0.00
25	NATIONSTAR MORTGAGE LLC »» 09P	Mortgage Arrears	\$1,238.00	\$896.54	\$341.46

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$103,299.67	Current Monthly Payment:	\$2,424.89
Paid to Claims:	\$92,011.24	Arrearages:	\$4,821.48
Paid to Trustee:	\$9,105.91	Total Plan Base:	\$139,644.72
Funds on Hand:	\$2,182.52		

**NOTES:**

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**

• Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).